



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)											
Lined MSWLF	<input type="checkbox"/>	LCID	<input type="checkbox"/>	YW	<input type="checkbox"/>	Transfer	<input checked="" type="checkbox"/>	Compost	<input type="checkbox"/>	SLAS	<input type="checkbox"/>
Closed MSWLF	<input type="checkbox"/>	HHW	<input type="checkbox"/>	White goods	<input type="checkbox"/>	Incineration	<input type="checkbox"/>	T&P	<input type="checkbox"/>	FIRM	<input type="checkbox"/>
CDLF	<input type="checkbox"/>	Tire T&P / Collection	<input type="checkbox"/>	Tire Monofill	<input type="checkbox"/>	Industrial Landfill	<input type="checkbox"/>	DEMO	<input type="checkbox"/>	SDTF	<input type="checkbox"/>
COUNTY: Dare											
PERMIT NO.: 28-04T											
FILE TYPE: COMPLIANCE											

Date of Audit: Dec. 10, 2003.

Date of Last Audit: May 29, 2003

FACILITY NAME AND ADDRESS:

Dare County Transfer Facility
PO Box 1000
Manteo, NC 27954

FACILITY CONTACT NAME AND PHONE NUMBER:

Edward L. Mann, Public Works Director (252) 473-1101 Ext. 456

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Same

AUDIT PARTICIPANTS:

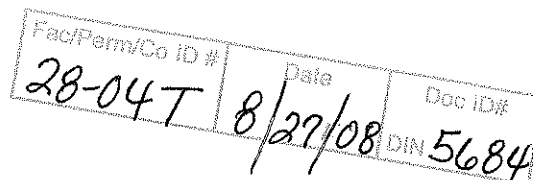
Chuck Boyette, Solid Waste Section

STATUS OF PERMIT:

Issued 12/20/96—(Clyde G. is looking into this)

PURPOSE OF AUDIT:

Comprehensive audit



NOTICE OF VIOLATION(S) (citation and explanation):

None

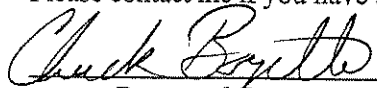
You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

N/A

OTHER COMMENTS /SUGGESTIONS:

Blowing paper looked very bad—They also had 6 trailers loaded waiting to go out !!!
Please contact me if you have any questions or concerns regarding this audit report.


Regional Representative

(signature) Phone: (252) 946-6481

Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super

Delivered on : <u>Dec. 15, 2003</u> by	<input type="checkbox"/>	hand delivery	<input checked="" type="checkbox"/>	US Mail	<input type="checkbox"/>	Certified Mail
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Cc: Mark Fry, Eastern Area Supervisor
Mark Poindexter, Branch Head